

<b>SOLICITATION, OFFER AND AWARD</b>		<b>1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</b>		<b>RATING</b>	<b>PAGE OF PAGES</b> 1
<b>2. CONTRACT NO.</b>	<b>3. SOLICITATION NO.</b> DE-RP05-06OR23206	<b>4. TYPE OF SOLICITATION</b> <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		<b>5. DATE ISSUED</b>	<b>6. REQUISITION/PURCHASE NO. NNSA/YSO Contract</b> 05-06OR23206.000
<b>7. ISSUED BY</b> U.S. Department of Energy Oak Ridge Office, Procurement and Contracts Division Attn: Robert O. Collins, AD-421, P. O. Box 2001 Oak Ridge, TN 37831		<b>CODE</b>	<b>8. ADDRESS OFFER TO (If other than Item 7)</b> U. S. Department of Energy, Oak Ridge Office Attn: Robert O. Collins, AD-421 200 Administration Road Oak Ridge, TN 37830		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

<b>SOLICITATION</b>					
9. Sealed offers in original and <u>See Section L</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in <u>See Section L</u> until <u>See Section L</u> local time <u>See Section L</u> (Hour) (Date)					

CAUTION – LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation

<b>10 FOR INFORMATION CALL:</b>	<b>A. NAME</b> Robert O. Collins	<b>B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)</b> (865) 241-1643	<b>C. E-MAIL ADDRESS</b> Collinsro@oro.doe.gov
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days (60 calendar days unless a different period in inserted by the offeror) from the date for receipt of offers specified above, to furnish any of all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

<b>13. DISCOUNT FOR PROMPT PAYMENT</b>	<b>10 CALENDAR DAYS</b> %	<b>20 CALENDAR DAYS</b> %	<b>30 CALENDAR DAYS</b> %	<b>CALENDAR DAYS</b> %
<b>14. ACKNOWLEDGEMENT OF AMENDMENTS</b> (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated:)	<b>AMENDMENT NO.</b>	<b>DATE</b>	<b>AMENDMENT NO.</b>	<b>DATE</b>

<b>15A. NAME AND ADDRESS OF OFFEROR</b>	<b>CODE</b>	<b>FACILITY</b>	<b>16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)</b>
<b>15B. TELEPHONE NO. (Include area code)</b>	<input type="checkbox"/>	<b>15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE – ENTER SUCH ADDRESS IN SCHEDULE</b>	<b>17. SIGNATURE</b>
			<b>18. OFFER DATE</b>

AWARD (To be completed by Government)

<b>19. ACCEPTED AS TO ITEMS NUMBERED</b>	<b>20. AMOUNT</b>	<b>21. ACCOUNTING AND APPROPRIATION</b>	
<b>22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:</b> <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		<b>23. SUBMIT INVOICES TO ADDRESS SHOWN IN</b> (4 copies unless otherwise specified)	<b>ITEM</b> ORO J10
<b>24. ADMINISTERED BY (If other than Item 7)</b>	<b>CODE</b>	<b>25. PAYMENT WILL BE MADE BY</b>	<b>CODE</b>
<b>26. NAME OF CONTRACTING OFFICER (Type or print)</b>		<b>27. UNITED STATES OF AMERICA</b>  (Signature of Contracting Officer)	<b>28. AWARD DATE</b>

IMPORTANT – Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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